

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 07-Sep-2001		4. REQUISITION/PURCHASE REQ. NO. W81G67-1086-2712		5. PROJECT NO.(If applicable)	
6. ISSUED BY CONTRACTING DIVISION USACE - ST PAUL 190 5TH STREET E ST PAUL MN 55101-1638		CODE DACW37		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. DACW37-01-B-0012	
				X		9B. DATED (SEE ITEM 11) 13-Aug-2001	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D.OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this amendment is to restructure the bid schedule. CLIN 0008 was added in Amendment One. This CLIN was intended to be part of the Basic Items but Amendment One did not clearly provide for that since it appeared after the Option Item. This amendment rennumbers CLIN 0008 (Mob & Demob) to CLIN 0007, incorporates it into the Basic Items and places it before the Option Item. The Option Item (CLIN 0007) in Amendment One is renumbered by this Amendment to CLIN 0008.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY _____		07-Sep-2001	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

BASIC ITEMS:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Dredging:				
ITEM NO 0001AA	SUPPLIES/SERVICES	QUANTITY 100,000.00	UNIT Cubic Meter	UNIT PRICE	AMOUNT
	First 100,000 Cubic Meters				
ITEM NO 0001AB	SUPPLIES/SERVICES	QUANTITY 110,000.00	UNIT Cubic Meter	UNIT PRICE	AMOUNT
	Over 110,000 Cubic Meters				
ITEM NO 0002	SUPPLIES/SERVICES	QUANTITY 1.00	UNIT Lump Sum	UNIT PRICE	AMOUNT
	Stripping				
ITEM NO 0003	SUPPLIES/SERVICES	QUANTITY 1.00	UNIT Lump Sum	UNIT PRICE	AMOUNT
	Clearing and Grubbing				
ITEM NO 0004	SUPPLIES/SERVICES	QUANTITY 300.00	UNIT Square Meter	UNIT PRICE	AMOUNT
	Geotextile				
ITEM NO 0005	SUPPLIES/SERVICES	QUANTITY 310.00	UNIT Metric Tonnes	UNIT PRICE	AMOUNT
	Rockfill				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Performance and Payment Bonds	1.00	Lump Sum		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Mobilization & Demobilization.	1	Lump Sum		

Note that this CLIN was added in Amendment One as CLIN 0008 and was intended to be part of the Basic Items. In Amendment One it appeared after the Option Items which could cause some confusion. Thus, CLIN 0008 which was added as part of Amendment One is hereby renumbered to CLIN 0007 and included as part of the Basic Bid. The Option Item shown below which was numbered CLIN 0007 in Amendment One is hereby renumbered to CLIN 0008 as shown below.

TOTAL AMOUNT \$ _____
BASIC ITEMS
(CLINS 0001 THROUGH 0007)

OPTIONAL ITEM:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Gremore Lake Channel Dredging	1,200.00	Cubic Meter		

TOTAL ESTIMATED AMOUNT \$ _____
BASIC PLUS OPTION ITEMS
(0001 THROUGH 0008)